

PUBLIC NOTICE

Galva-Holstein Community School District

Vendor Name, Description	Amount	Bus Repairs-10991	15.00	Payschools, On-Line	Yockey Insurance,	Atrium CSA	Holstein Super Market,
		Holstein Sanitation		Payment System	Insurance for New	Renewal-UE	Concessions-77
		Service, UE Share		Popular Subscription	Suburban	Grant Wood Area	IGHSAU, HS 2021-22
		of Garbage and		Service, HS	Fund Total:	Education Agency,	Membership Fee
		Recycling	615.00	Periodicals	139,469.90	Powerschool	Josten's, Final
Checking 1 Fund 10		Holstein, City of,		-SW-05462	Checking Account Total:	Subscription for	Yearbook Payment
GENERAL FUND:		Plumbing Supplies	1,633.62	Precision Towing Inc.,	634,272.40	FY22	7,520.00
Alta-Aurelia		Hunwardsen, Ashley,		Bus Tow to	Checking 2 Fund 61	MTC Mechanical, Inc.,	Kingsley-Pierson
Community School		Meal Reimbursement		O'Halloran	NUTRITION FUND:	New Compressor,	School, Entry Fees
District, 2 nd Sems.		APL Training	31.95	Rick's Computers,	BMO Financial Group,	Fan Motor HVAC	Track 5-6
Concurrent		Ida County Courier,		Additional	Purchased Food	Kitchen	Knapp, Brian, Softball
Enrollment	32,954.77	Subscription		Chromebooks-Esser	Dean Dairy Holdings	O'Halloran International,	Official 6-16
Amazon Capital		Renewal	87.00	II Grant	LLC, Milk-Holstein	Engine Oil Leak,	Miller, Lannie, Softball
Services, Inc.,		Iowa Assoc. of		Rinnan, Katrisha, Cell	Galva-Holstein Comm.	Chassis Inspe.,	Official 6-16
External Drives for		School Boards,		Reimbursement-LE	Schools, Pymnt. of	Brakes	Party Productions,
Buildings	644.06	IASB Membership		Schaller Telephone Co.,	FICA to GF	Software Unlimited Inc.,	Spring Play
BMO Financial Group,		Dues 21-22	2,154.00	UE Phone Service	Martin Bros. Distribution,	Acct. System 2021-	Costumes and
Mailing to Lawyer		Iowa Communications		Schaller-Crestland	Lunch Items-Galva	22 Yr.	Supplies
Re: Student Issue	509.11	Network, June		Comm. School,	Martin Brothers	Distributing, Lunch	Pedersen, Les, Softball
Bomgaars, Bus Barn		Network Services	157.68	Level 2 SPED	Supplies-Holstein	SRK Technology,	Official 6-21
Supplies	121.42	Iowa Pupil		Billing	Sauter, Kyle & Emily,	Contracted Tech.	Ploeger, Lance, Baseball
Buck's Garage, Repair		Transportation Assoc.,		School Administrators	Lunch Account	Support	Official 7-8-21
Flat Tire on Mower	20.00	2021 Registration	340.00	of Iowa, 2021-22	Refund	Vollmar Motors, 2021	Official 7-8-21
Century Link, Galva		Iowa Testing Programs,		SAI Membership-	Water Walkers Inc.,	Suburban	Official 7-8-21
Long Dist. Service	57.90	Testing Service for		Upper	Menu Planning	Fund Total:	115.00
College Community		ISASP	835.50	School Bus Sales,	Software	Checking 4 Fund 40	Shea, Mark, Softball
School District, PMIC		ISFIS, 21-22 District		Bus Fan-01p9639	Fund Total:	DEBT SERVICE FUND:	Baseball Official 6-19
Tuition Billing	1,764.90	Subscription Fee	748.60	Secure Shred Solutions,	130,717.20	United Bank of Iowa,	125.00
Culligan Water		Josten's, S&H on		Document Shredding	Checking Account Total:	Interest on Revenue	South O'Brien Schools,
Conditioning, Water		Diploma Covers	31.45	Service	130,717.20	Bond Payment	Softball Tournament
Treatment-High		Kay L. Chapman, CPA		Seesaw Learning, Inc.,	Checking 3 Fund 31	Fund Total:	Fee
School	136.00	PC, Audit/Car		Student License	CAPITAL PROJECTS:	184,927.50	Stevenson Hardware,
Dorene Horstman, TAP		Workshop		2021-22	Ahlers & Cooney, P.C.,	Checking Account Total:	Softball Supplies
Grant Portion of TAP		Registration	125.00	Stevenson Hardware,	Legal Consult. for	271,009.16	33.97
Mileage	331.80	Kliegl, Natalie, Flatware		Office Supplies	Surplus Levy	Checking 5 Fund 21	Thompson, Grant,
Ellerbeck, Megan,		for FCS Classroom	303.30	Sussman, Joshua, Cell	Architecture By Design,	STUDENT ACTIVITY FUND:	Baseball Official 6-21
Lunches During APL		Leftwich, Jennifer,		Reimbursement	Inc., Parking Lot	BMO Financial Group,	Tiefenthaler Ag-Lime,
Training	42.96	Lunches During APL		TASC, TASC-Card Opt	Lighting Work	Supplies for Class	Redball for Softball
Fire Proof Plus, Inc.,		Training	45.80	Out Fee	46,562.50	Outing	Field
Fire Inspection and		Menards, Door for		Teacher Direct,	Central Lock Security,	471.21	1,297.29
Extinguisher Cert.	2,747.50	Concession Stand in		SO157124-1 st	Security Camera	Official 7-2	Tiefenthaler Quality
Flinn Scientific		Gavla	378.00	Grade Instruct.	Project (50%)	160.00	Meats, Concessions-
Company,		Mid-America Publishing		Supplies	16,860.00	BWT & F Enterprises	470333
Biology/Anatomy-		Corp., May Legals	1,166.76	Thies, Rochelle, May	Certified Testing	LLP, Timing System	817.34
2578583	621.61	MidAmerican Energy,		Nurse Aide Mileage	Services, Inc., Soil/	Cover	Uptown Sporting Goods,
Franck, Sextro &		HS Share of		U.S. Cellular, Correction:	Concrete Work	90.00	Baseball Bats
Blazek, P.L.C.,		Electricity/Bus Barn	9,413.63	Hot Spots for	Construction Proj.	161.15	Weiner, Arnie, Softball
Legal Consultation		Motor Parts, Inc.,		Student Learni.	2,311.50	2,120.00	Official 6-24
in June	245.00	Bus Supplies-101752	9.69	USI, Inc., LE	Nelson Commercial	Cash, Concessions	80.00
Friedmann, Patrick &		MTC Mechanical, Inc.,		Instructional	Construction,	Change for 7/5	80.00
Amber, Lunches		Maintenance &		Supplies	Application 17	Baseball	Zimco Supply Company,
During APL Training	138.90	Freon for LE HVAC	760.00	Vazquez, Felicia, GH	344,787.21	Chesterman Company,	Marking Chalk-SB
Frontier		Nextlink Internet, June		Portion of TAP	Piper Sandler & Co.,	Concessions	Fund Total:
Communications,		Internet Tunnel for	400.00	Mileage	FY20 Bond	Supplies	25,187.31
Holstein Fax	49.05	Galva		Wagoner, Harlee,	Dissemination	558.00	Checking Account Total:
Galva, City of, Galva		Northwest AEA, APL		Lunches During	Agent Fees	Community Education,	25,187.31
Ballfield Usage	531.60	Classes for 4		APL Training	1,000.00	Tornado SB Tourney	Checking 6 Fund 62
Graham Tire, 69693-		Teachers	14,171.24	Warnke, Brett, DOT	Yockey Insurance,	7.3.21	LITTLE RAPTOR DAY CARE:
Tire/Alignment	2,860.52	O'Halloran		Physical	Builders Risk FY22	80.00	BMO Financial Group,
Groff, Kris, Schools'		International,		Reimbursement	Fund Total:	Countryman, Mitchell,	Day Care Supplies
Portion of TAP		Brakes/Cluster		75.00	421,874.21	Finish Game on 6-22	268.10
Mileage	365.40	Light/Inspection	6,563.25	WITCC Training Center,	Checking Account Total:	Decker Sporting Goods,	Galva-Holstein Comm.
Hinners, P.T.T., Dave,		OABCIG Community		Auto Electricity/	421,874.21	SB Catchers' Helmet	Schools, Repayment
Evaluate Water		Schools, Concurrent		Electronics	LOSST:	Envision, Speech	of COVID FICA
Damage-Service Trip	50.00	Enrollment for OE	232.94	4,400.28	Vollmar Motors, 2021	Shirts Resale	146,643.20
Hoglund Bus Co., Inc.,		One Source,		Fund Total:	Suburban	368.00	McDonough, Michele,
Tread Stepr.	992.92	Background Checks		494,802.50	23,705.00	2,120.00	CPR Training for
Holstein Advance, The,		New Coaches	51.00	Checking 1 Fund 22	Fund Total:	115.00	Day Care Employees
9-Month Renewal	66.00			MANAGEMENT FUND:	23,705.00	115.00	462.00
Holstein Manufacturing,					Checking 4 Fund 36	Fry, Mike, Softball	Fund Total:
					PHYSICAL PLANT	Official 6-17	147,373.30
					& EQUIPMENT:	Hampton Inn, Hotel	CHECKING ACCOUNT TOTAL:
					Access Systems	Rooms at State	\$147,373.30
					Leasing, Copier	Track	
					Agreement	8,406.72	
					1,431.99	Hauptmann, Dawson,	(Published in the Holstein Advance on
					Book System, Inc.,	Baseball Official 6-21	Wednesday, July 21, 2021)
						290.00	